

GOVERNMENT OF TELANGANA  
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.1,412/- towards BSNL telephone charges for the month of November'2019 - Sanctioned – Orders - Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 189

Dated: 17-12-2019

Read the following:-

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District Dated: 08.12.2019

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O R D E R:

In the reference 4<sup>th</sup> read above, the Bharat Sanchar Nigam Limited, Hyderabad have forwarded the Landline bills for an amount of Rs.1,412/- used by officers of Industries and Commerce Department at Office & Residence.

2. Government in view of the bills received hereby accord sanction now for payment of an amount of Rs.1,412/- (Rupees One Thousand and Four Hundred and Twelve only) towards telephone charges for the month of November'2019 to the following telephones of Industries & Commerce Department.

**Parent Account No.9033906659**

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08/12/2019	01/11/2019 to 30/11/2019	Prl. Secretary to Govt. & CIP	353
2	23452985 (F)	08/12/2019	01/11/2019 to 30/11/2019	Prl. Secretary to Govt. & CIP	353
3	23450335 (O)	08/12/2019	01/11/2019 to 30/11/2019	Secretary to Govt.	0
4	23220550 (F)	08/12/2019	01/11/2019 to 30/11/2019	Prl. Secretary to Govt. & CIP	0
5	23450721 (O)	08/12/2019	01/11/2019 to 30/11/2019	---	353
6	23450544 (O)	08/12/2019	01/11/2019 to 30/11/2019	Peshi, Secretary & CIP	0
7	23451949 (O)	08/12/2019	01/11/2019 to 30/11/2019	Prl. Secretary to Govt. & CIP	353
8	27031556 (R) Bills not received	08/12/2019	01/11/2019 to 30/11/2019	---	0
				Total Rs.	1,412

3. The Amount sanctioned in para (2) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

4. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.510341000052202, Corporation Bank, Siddiambur Bazar Branch, Hyderabad.

(p.t.o)

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5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To  
The Accounts Officer (Cash) BSNL, Hyderabad.  
P.S to Principal to Secretary to Government & CIP, Inds. & Comm. Dept.,  
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad  
The Industries & Commerce (OP- Claims) Department.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER